

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Maintenance charges of Xerox Machines Model No.2000Le – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt.No. 211

Dated:07-03-2014.
Read the following:-

1. G.O.Ms.No.148, Fin & Plg(Admn.I.TFR)Deptt.,dt. 21-10-2000.
2. Lr.No.3531/OPI/A2/2013-1, dt.26-03-2013
3. Bill received from Ricoh India Limited, Hyderabad, invoice No.73119068, Dated:15-10-2013.
4. Bill received from Ricoh India Limited, Hyderabad, invoice No. 73119069, Dated:15-10-2013

O R D E R:

Sanction is hereby accorded for payment of Rs.2,352/- (Rupees Two thousand three hundred and fifty two only) to M/s.Ricoh India Ltd, Hyderabad, towards maintenance charges of the two Xerox machines Model No.2000Le working in the Agriculture and Cooperation Department for the period from 01-09-2013 to 30-09-2013 as per the terms and conditions in the agreement entered into between M/s.Ricoh India Ltd, Hyderabad, and Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit an amount of Rs.2,352/- in favour of M/s. Ricoh India Ltd, Hyderabad, Account No.10261565118 State Bank of India, Saifabad Branch, HACA Bhavan, IFSC Code:SBIN0007315, MICR Code:500002034

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D. MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s.Ricoh India Ltd, Hyderabad.
The Agriculture & Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER